

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department - Administrative Sanction for Rs.10,00,000/- (Rupees Ten Lakhs only) towards meeting expenditure under Twenty Point Programme - Orders - Issued.

**PLANNING (VIII) DEPARTMENT**

**G.O.RT.No. 202**

**Dated:31-03-2015.**  
**Read the following:-**

1. Note No.12/Chairman/2015, From the Chairman, Committee on Twenty Point Economic Programme, dated:10.03.2015.
2. G.O.Rt.No.788 Finance (EBS-I\_GAD-I-II) Department, dated:27-03-2015

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**ORDER:**

The Chairman, Committee on Twenty Point Economic Programme, Vide reference 1<sup>st</sup> read above has requested the Government (Planning Dept) to provide Desktop Computers, Laptop Computers, Printer etc. for his office/ Peshi use.

2. The Finance Department vide reference 2<sup>nd</sup> read above issued BRO for an amount of Rs.10.00 lakhs from the B.E. provision 2014-15 towards meeting the expenditure under Twenty Point Programme under the following head of Account.

(Rs. in thousands)

Sl. No	Head Of Account	Charged Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2014- 15	Amount already Authorised	Amount Authorised now	Balance amount available
Scheme Name: “ <b>Twenty Point Programme</b> ” Procedure of Drawal of Funds: Detailed Voucher Bill/GIA Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-092-11-24-310-312	V	10,00	---	---	10,00	---	10,00	--
<b>TOTAL</b>			<b>10,00</b>			<b>10,00</b>		<b>10,00</b>	--

3. After careful examination of the proposal, Government hereby accord administrative sanction for an amount of Rs.10,00,000/- (Rupees Ten Lakhs only) towards meeting the expenditure under Twenty Point Programme for purchase of Desktop Computers, Laptops , Printers etc. as requested by the Hon'ble Chairman, Twenty Point Economic Programme and Systems required for Planning Department.

4. The Assistant Secretary to the Government, Planning (Claims) Department shall draw and disburse the amount sanctioned at para (3) above in favour of the Managing Director, Andhra Pradesh Technology Services Ltd.,

Hyderabad, Account No.52082155102, SBH, Tankbund branch, Hyderabad (IFC code SBHY 0020432), Hyderabad.

5. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad for the amount sanctioned above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P.TUCKER**  
**SPECIAL CHIEF SECRETARY TO GOVT.**

To  
The Assistant Secretary to Govt., (Claims) Hyderabad.

**Copy to:**

The Managing Director, APTS, Hyderabad.  
The Accountant General, A.P, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Director Treasuries and Accounts, Hyderabad.  
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